

Division of Solid and Hazardous Waste
P.O. Box 414
Trenton, New Jersey 08625-0414
Tel. # (609) 984-6650
Fax. # (609) 633-9839

RECYCLING CENTER
GENERAL APPROVAL CONDITIONS
FOR RECEIPT, STORAGE, PROCESSING OR TRANSFER
OF CLASS B RECYCLABLE MATERIALS

Under the provision of N.J.S.A. 13:1E-1 et seq. and N.J.S.A. 13:1E-99.11 et seq., known as the Solid Waste Management Act and the New Jersey Statewide Mandatory Source Separation and Recycling Act, respectively, and pursuant to N.J.A.C. 7:26A-1 et seq., known as the Recycling Regulations, this Approval is hereby issued to:

TRAP ROCK INDUSTRIES, INC.

MUNICIPALITY:	<u>Franklin Township</u>
BLOCK NO.(S):	<u>1</u>
LOT NO.(S):	<u>2</u>
COUNTY:	<u>Somerset</u>
CAPACITY:	<u>1500 TPD</u>
RECYCLING CENTER NUMBER:	<u>1808001273</u>
APPROVAL EXPIRATION DATE:	<u>March 30, 2004</u>

This Approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection or as may be amended in the future. All references to specific regulations include any future amendments thereto.

This Approval shall not prejudice any claim the State may have to riparian land, nor does it allow Trap Rock Industries, Inc. or its principals to fill or alter, in any way, lands that are deemed to be riparian, wetlands, stream encroachment areas or flood plains, or that are within the Coastal Area Facility Review Act (CAFRA) Zone or are subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits, or approvals from the Department of Environmental Protection.

Compliance with the terms of this Approval does not relieve Trap

Rock Industries, Inc. or its principals of the obligation to comply with all applicable local, state and federal statutes, rules and other permits and municipal approvals or ordinances which are not preempted by the DEP solid waste regulations at N.J.A.C. 7:26-1 et seq. and the recycling regulations at N.J.A.C. 7:26A-1 et seq.

Failure to comply with all the conditions specified herein may result in revocation of this Approval and/or may result in other regulatory or legal actions which the Department is authorized to institute by law.

This Approval shall be effective for not more than five (5) years.

An Approval renewal shall be obtained from the Department prior to any activities which are to occur after the expiration of this Approval. In applying for a renewal, applicants shall follow the renewal submission requirements and procedures set forth in N.J.A.C. 7:26A-3.6.

This Approval is non-transferable, except as set for in N.J.A.C. 7:26A-3.15.

March 15, 1999
Date

Signed by Thomas Sherman, Assistant Director
Thomas Sherman
Assistant Director
Office of Permitting and
Technical Programs

June 10, 1999
Revision Date

March 30, 2004
Expiration Date

Recycling Center General Approval
for
Trap Rock Industries, Inc.

A. AUTHORIZED RECYCLABLE MATERIALS

1. Permitted Class B Recyclable Materials (Revised 6/10/99)

The following source separated Class B recyclable materials which have been separated at the point of generation from other waste materials or separated at a permitted solid waste facility authorized to separate recyclable materials may be received, stored, processed or transferred at this facility:

Asphalt
Concrete
Brick

At no time shall the receipt, storage, processing or transferring of non-source separated construction and demolition material be allowed at this facility. The prohibition of this material shall be strictly enforced and any incident shall be considered a serious violation to the conditions of this Approval.

2. By-Products

Incidental amounts of rebar, metal, soil and other by-products which adhere to the Class B recyclable materials as specified in Condition A.1 and are returned to the economic mainstream as raw material or products, may be received, stored, processed or transferred at this facility. Its receipt shall not be separately accounted for but its storage and end-markets shall be subject to specific conditions of this Approval.

3. Contaminants

The maximum amount of contaminants allowed, as defined in N.J.A.C. 7:26A-1.3, in each incoming load of Class B recyclable materials for acceptance shall be limited to 1% by volume.

Incidental by-product materials included within the Class B recyclable materials shall not be considered to be contaminants.

B. DESIGN AND CONSTRUCTION

The construction of this facility shall be in accordance with the provisions of N.J.A.C. 7:26A-1 et seq., the New Jersey Uniform Construction Code, the approved documents listed below and this Approval.

1. Approved Documents (Revised 6/10/99)

Site Plan: Prepared by Peter E. Tamburini, Sheet 1 of 2, signed and sealed by Peter E. Tamburini, L.S., P.P., New Jersey License No. 27500, dated August 20, 1992, and last revised December 7, 1993.

Site Plan Details: Prepared by Peter E. Tamburini, Sheet 2 of 2, signed and sealed by Peter E. Tamburini, L.S., P.P., dated August 20, 1992, and last revised September 1, 1995.

Trap Rock Industries, Inc. - Application for Recycling Center General Approval, dated August 10, 1989.

Trap Rock Industries, Inc. - Response to March 18, 1992 deficiency letter and attachments, prepared by George M. Conway, dated June 24, 1992.

Trap Rock Industries, Inc. - Response to July 31, 1992 deficiency letter and attachments, prepared by George M. Conway, dated August 31, 1992.

Trap Rock Industries, Inc. - Response to May 4, 1993 deficiency letter and attachments, prepared by George M. Conway, dated June 2, 1993.

Trap Rock Industries, Inc. - Response to December 7, 1993 deficiency letter and attachments, prepared by George M. Conway, dated February 2, 1994.

Trap Rock Industries, Inc., Modification request to accept asphalt, prepared by George M. Conway, dated October 25, 1995.

Trap Rock Industries, Inc., response to March 14, 1996 and June 11, 1996 deficiency letters, prepared by George M. Conway, dated June 26, 1996.

Trap Rock Industries, Inc., Modification to General Approval to increase daily acceptance capacity and to accept asphalt material, dated October 31, 1996.

Trap Rock Industries, Inc. - Permit Renewal Application, prepared and signed by George M. Conway, dated November 16, 1998.

C. RECYCLING CENTER OPERATIONAL STANDARDS

The operation of this facility shall be in accordance with the provisions of N.J.A.C. 7:26A-1 et seq., the standards set forth herein and the approved documents specified in Condition B.1. Where any discrepancy exists, the terms of this Approval shall prevail.

1. Hours of Operation

Hours of operation for receiving, storing, processing or transferring source separated recyclable material as specified in Condition A.1 of this Approval shall be limited to 6:00 a.m. to 5:00 p.m. Monday through Saturday.

2. Residue

Residue generated as a result of processing source separated recyclable materials shall not exceed 1% by volume of the daily amount accepted.

Residue defined as solid waste, shall be transported by a NJDEP registered collector/hauler to facilities in compliance with the Somerset County District Solid Waste Management Plan.

Residue shall be stored separately from recyclable materials and in containers and in a manner which prevents run-off, leakage or seepage from the residue storage area into, on or around the soil of the residue storage area.

No residue shall be stored on site for a period exceeding six (6) months without prior approval of the NJDEP.

3. Maximum Daily Capacity (Revised 6/10/99)

The Trap Rock Industries, Inc. recycling center may receive no more than 1,500 tons per day of recyclable materials consisting of 500 tons per day of asphalt, 500 tons per day of concrete, and 500 tons per day of brick, as specified in Condition A.1 of this Approval.

4. Maximum Weekly Capacity (Revised 6/10/99)

The Trap Rock Industries, Inc. recycling center may receive no more than 9,000 tons per week of recyclable materials, consisting of 3,000 tons per week of asphalt, 3,000 tons per week of concrete, and 3,000 tons per week of brick, as specified in Condition A.1 of this Approval.

5. Unprocessed Materials Storage (Revised 6/10/99)

- a. The total amount of unprocessed concrete and brick material stored on site shall not exceed 19,444 cubic yards and shall be stored only in those areas designated for that purpose as indicated on the approved site plan drawing.

If at any time, the amount of unprocessed concrete and brick material stored on site exceeds 19,444 cubic yards, Trap Rock Industries, Inc. shall immediately cease receiving any unprocessed material until the amount of unprocessed material stored on site falls below 19,444 cubic yards.

- b. The total amount of unprocessed asphalt material stored on site shall not exceed 100,000 cubic yards and shall be stored only in those areas designated for that purpose as indicated on the approved site plan drawing.

If at any time, the amount of unprocessed asphalt material stored on site exceeds 100,000 cubic yards, Trap Rock Industries, Inc. shall immediately cease receiving any unprocessed material until the amount of unprocessed asphalt material stored on site falls below 100,000 cubic yards.

- c. Unprocessed recyclable material shall not remain on site, in its unprocessed form, for more than one (1) year.

6. Processed Materials Storage (Revised 6/10/99)

- a. The total amount of processed concrete and brick material stored on site shall not exceed 34,984 cubic yards. Processed material shall be stored only in those areas as designated for that purpose as indicated on the approved site plan drawings.

If at any time, the amount of processed concrete and brick material stored on site exceeds 34,984 cubic yards, Trap Rock Industries, Inc. shall immediately cease processing activities until the amount of processed concrete and brick material falls below 34,984 cubic yards.

- b. The total amount of processed asphalt material stored on site shall not exceed 465 cubic yards. Processed asphalt material shall be stored only in those areas designated for that purpose as indicated on the approved site plan drawing.

If at any time, the amount of processed asphalt material stored on site exceeds 465 cubic yards, Trap Rock Industries, Inc. shall immediately cease processing activities until the amount of processed asphalt material falls below 465 cubic yards.

- c. All processed material shall be stored separately from residues.

7. By-Products Storage

By-products shall be stored in the container(s) or area(s) as depicted on the approved site plan and shall be removed off-site to the end markets as referenced in the approved documents.

8. Horizontal and Vertical Controls (Revised 6/10/99)

Horizontal and vertical control points for the unprocessed and processed materials stockpile areas shall be set and maintained on site. Horizontal limitation markers shall be set at the corners of the stockpile areas as depicted on the approved site plan. Vertical limitation markers shall be set at locations in close proximity of the stockpile areas and shall clearly establish elevation heights of 35 and 60 feet above the existing grade for unprocessed stockpile areas and 25 and 30 feet above the existing grade for the processed stockpile areas.

Metal pipe or metal rods or the equivalent as approved by the Department shall be used to establish these control points.

9. Commingling (Revised 6/10/99)

Trap Rock Industries, Inc. may receive, store, process or transfer source separated asphalt, concrete and brick separately or in a commingled manner.

10. Applicable Regulations

The operation and related activities of this recycling center shall be in conformance with all applicable federal, State,

county, municipal and local statutes, rules and ordinances including but not limited to nuisance, noise, fire and safety codes.

11. Air Pollution Control Permit

All processing equipment shall be operated in a manner which is in compliance with any air pollution control permits issued pursuant to N.J.A.C. 7:27-8 and 7:27-22.

12. Safety Procedures

The operation of the recycling center shall be in conformance with the Occupational Safety and Health Act (OSHA) regulations as contained in the General Industry Standards 29 CFR 1910. Construction activities shall be in conformance with the OSHA regulations as contained in the Construction Industry Standards 29 CFR 1926. A copy of the safety procedures shall be posted on site.

13. Housekeeping

Routine housekeeping and maintenance procedures shall be implemented within the recycling center interior to prevent the accumulation of litter, dust and debris, and to maintain general cleanliness in the working environment.

14. Odor Control

The operation of this recycling center shall not cause any air contaminant, including an air contaminant detectable by the sense of smell, to be present in the outdoor atmosphere in such quantity and duration which is, or tends to be, injurious to human health or welfare, animal or plant life or property, except for malodorous emissions emanating from the recycling center which result in odors in areas over which the owner and/or operator has exclusive use or occupancy.

15. Vector Control

The recycling center shall institute and maintain an effective vector control program at the center, directed by a qualified applicator of pesticides as set forth in the New Jersey Pesticide Control Code N.J.A.C. 7:30.

16. Dust Control

Dust shall be controlled by the spraying of water, the spreading of calcium chloride or equivalent means as approved by this Division.

17. Noise Control

Noise controls shall be implemented so that noise levels generated at the recycling operation shall not exceed the standards set forth by New Jersey Noise Control Regulations

under N.J.A.C. 7:29-1.2.

18. Fire Protection and Emergency Response

Fire fighting and emergency procedures shall be posted, and shall include the telephone number of local fire, police, ambulance and hospital facilities.

If a fire occurs on-site, the facility shall immediately notify the local fire official and within 24 hours report the incident to the DEP Hotline at (609) 292-7172.

19. Entrance Sign

A legible sign shall be posted and maintained at the entrance to the recycling center and indicate the hours of operation of the recycling center as well as the following information:

- a. A listing of the approved recyclable materials as specified in Condition A.1 of this Approval.
- b. The size, weight or other restrictions regarding materials to be received.
- c. A notice that all vehicles delivering materials to the recycling center will be inspected, and if found to contain contaminants greater than 1% by volume, will be rejected.
- d. A notice that persons bringing materials to the recycling center shall complete and certify a materials receipt form.

20. Soil Tracking Control

Mud, soils or other materials shall not be tracked onto any public roads by any exiting vehicles. Effective measures shall be implemented to comply with this condition.

21. Site Access

Ingress and egress of the facility shall be restricted to Laurel Avenue only.

22. Hazardous Waste

Any suspected or prohibited hazardous waste, as defined at N.J.A.C. 7:26G-5, found in a load accepted at the facility shall not be returned to the generator. Such materials shall be segregated and stored in a secure manner and shall be immediately reported to the N.J.D.E.P. Environmental Action Hotline at (609) 292-7172. The owner/operator shall secure the name of the collector/hauler suspected of delivering such waste to the facility and related information surrounding the incident, if available, and shall make this information known to the Department's enforcement personnel.

23. Documents On-Site

A copy of the approved documents as referenced in Condition B.1 and a copy of this Approval shall be maintained at the facility and shall be made available for inspection by Department personnel or its designated representatives.

24. End-Markets

All end-markets to which recyclable materials are transported from the recycling center shall remain consistent with those end-markets specified in the approved documents. Any modification in the actual end-market for a recyclable material specified in Condition A.1 shall be in conformance with N.J.A.C. 7:26A-3.10(f).

25. Right of Entry

The New Jersey Department of Environmental Protection shall have the right to enter and inspect, without prior notice, any building or other portion of the recycling center, or any other location of the company or its affiliated companies at any time.

This right to inspect includes, but not limited to, the right to engage in the following activities:

- a. Sample any materials on site;
- b. Photographing or videotaping any portion of the recycling center;
- c. Investigating an actual or suspected source of pollution of the environment;
- d. Ascertaining compliance or non-compliance with the statutes, rules or regulations of the NJDEP, including conditions of the recycling center approval issued by the NJDEP; or
- e. Reviewing and copying all applicable records, which shall be made available to the NJDEP during an inspection and submitted to the NJDEP upon request.

D. RECORDKEEPING AND REPORTING

1. Recordkeeping

In accordance with N.J.A.C. 7:26A-3.17, Trap Rock Industries, Inc. shall maintain daily records of all materials received, stored, processed or transferred at the site. Said records shall be available at all times for inspection and shall indicate, at a minimum, the following:

- a. A daily record of the amounts of each recyclable materials by type and municipality of origin which are received, stored, processed or transferred each day, expressed in tons or in cubic yards. Those operators specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons.

- b. The name, address, and telephone number of the end-markets for all recyclable materials transported from the recycling center, including the amount, in tons or cubic yards, transported to each end-market. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons. NJDEP reserves the right to verify all end-market information submitted by Rockrete Recycling Corporation.
- c. The amount of residue disposed of, expressed in tons or cubic yards, including the name and the New Jersey Department of Environmental Protection solid waste registration number of the solid waste collector/hauler contracted to provide the haulage/disposal service. Those persons specifying the amount of residue in cubic yards shall also indicate the conversion ratio of residue from cubic yards to tons.

Trap Rock Industries, Inc. shall retain the information for three (3) calendar years following the calendar year for which reporting is required.

2. Reporting

a. Annual Report

In accordance with N.J.A.C. 7:26A-3.17, Trap Rock Industries, Inc. shall submit an annual report containing monthly summary statements of the information required pursuant to Condition D.1 above to the New Jersey Department of Environmental Protection on or before February 1 of each year, for the previous calendar year.

The summaries shall include monthly totals of the amount of recyclable material received from each customer by the municipality of origin. Furthermore, the summaries shall include monthly totals of the amount of recyclable product transferred to each end-market. The summaries shall also include the amount of residue disposed of during each month. An annual fee will be paid to the Department on May 1, in accordance with N.J.A.C. 7:26A-2.1(b)1;

b. Residue Disposal

Trap Rock Industries, Inc. shall certify in writing to the Department that all residue generated at the recycling center has been disposed of in accordance with the solid waste management rules at N.J.A.C. 7:26. The certification shall be submitted annually as part of the annual report;

c. Tonnage Report

Trap Rock Industries, Inc. shall provide a recycling tonnage report by February 1 of each year to all municipalities from which recyclable material was received in the previous calendar year. The report shall detail the amount of each source separated, recyclable material, expressed in tons or cubic yards, brought to

the recycling center. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yard to tons.

One original and one copy of the annual report and tonnage report shall be submitted to:

New Jersey Department of Environmental Protection
Division of Solid and Hazardous Waste Management
Chief, Bureau of Recycling and Planning
P.O. Box 414
Trenton, New Jersey 08625-0414

Failure to comply with any or all conditions of this Approval will result in the NJDEP seeking relief under the Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq. Specifically, each day of failure to so comply shall constitute a separate violation on the basis of which a penalty shall be assessed pursuant to N.J.S.A. 13:1E-9 and may subject Trap Rock Industries, Inc. to regulation as a solid waste facility pursuant to N.J.S.A. 13:1E-1 et seq. and N.J.A.C. 7:26-1 et seq.

The issuance of this Approval and the conditions of operation identified herein shall not be interpreted as relieving the applicant of his responsibility to secure and maintain all other applicable federal, State and local permits or similar forms of authorization relating to the construction and operation of this facility.

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P.O. Box 414
Trenton, New Jersey 08625-0414
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CERTIFIED MAIL
RETURN RECEIPT REQUESTED

George M. Conway, Assistant Secretary
Trap Rock Industries, Inc.
P.O. Box 419
Kinston, NJ 08528

Re: Trap Rock Industries, Inc.
Franklin Township, Somerset County
Facility No. 1808001273
General Class B Recycling Center Approval Correction

Dear Mr. Conway:

Enclosed is the corrected renewal of the recycling center Approval for the operation of the above referenced facility. Based on your recent request to include the following modifications to your Approval, we have reviewed your file and found that the following modifications had been inadvertently omitted from your General Class B Renewal dated March 15, 1999. Below are the approved modifications:

1. An increase in daily capacity from 250 tons per day to 1,500 tons per day.
2. The addition of asphalt as a Class B recyclable material to be received, stored, processed or transferred at the facility.
3. The addition of stockpile areas for unprocessed and processed asphalt material.
4. A revised site plan.

The revised approval indicates the corrections to the conditions effected, Conditions A.1, B.1, C.3, C.4, C.5, C.6, C.8, and C.9

If you have any questions regarding this matter, please contact Carolyn Hansel of my staff at (609) 984-6650 or by e-mail at chansel@dep.state.nj.us.

Sincerely,

Thomas Sherman
Assistant Director
Office of Permitting &
Technical Programs

BW/lo
Enclosure

C: Rai Belonzi, Chief, Bureau of Inspections & Investigations, w/enc.
Diana Vigilante, Somerset County Solid Waste Coordinator, w/enc.
Roseann Brown, Somerset County Recycling Coordinator, w/enc.
Municipal Clerk, Franklin Township, w/enc.
Health Officer, Somerset County Health Department, w/enc.
Brian Petitt, Bureau of Inspections & Investigations, w/enc.